



CITY OF EULESS
FISCAL YEAR 2017 YEAR-TO-DATE CHECK REGISTER

CHECKS				
212999	10/ 6/2016	13442	ABM BUILDING SERVICES, LLC	\$7,612.00
213000	10/ 6/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$897.42
213001	10/ 6/2016	9203	AMERICAN PLANT PRODUCTS & SERVICES	\$1,717.49
213002	10/ 6/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$540.40
213003	10/ 6/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
213004	10/ 6/2016	1346	ATLAS UTILITY SUPPLY CO.	\$1,190.28
213005	10/ 6/2016	13766	BERKEY'S PLUMBING HEATING & AIR	\$127.50
213006	10/ 6/2016	14163	SHERRY BRAUCHLER	\$300.00
213007	10/ 6/2016	13230	ANNETTE BRIGGS	\$160.00
213008	10/ 6/2016	6637	BSN SPORTS INC	\$577.16
213009	10/ 6/2016	1721	BWI COMPANIES INC - D/FW	\$2,541.00
213010	10/ 6/2016	6620	CARENOW CORPORATE	\$555.00
213011	10/ 6/2016	13881	CINDY CARTER	\$600.00
213012	10/ 6/2016	13009	CASTRO ROOFING OF TEXAS	\$750.00
213013	10/ 6/2016	14460	CINTAS CORPORATION	\$623.58
213014	10/ 6/2016	12367	COZZINI BROS INC	\$28.00
213015	10/ 6/2016	8194	CROWN TROPHY	\$2,553.50
213016	10/ 6/2016	9999996	DAVIS, STEPHANIE	\$77.00
213017	10/ 6/2016	14390	SHARON DUNN	\$50.00
213018	10/ 6/2016	9966	EARTH HAULERS	\$1,175.00
213019	10/ 6/2016	3289	ED'S ELEC LIGHTING SERVICE INC	\$80.00
213020	10/ 6/2016	13140	FASTENAL COMPANY	\$67.00
213021	10/ 6/2016	13933	MARKALETA FORREST	\$200.00
213022	10/ 6/2016	3865	FOX RENTAL	\$961.50
213023	10/ 6/2016	11088	G&K SERVICES	\$1,681.16
213024	10/ 6/2016	9999998	GENERAL WIRELESS 8376	\$176.88
213025	10/ 6/2016	12244	GOMEZ FLOOR COVERING INC	\$5,982.00
213026	10/ 6/2016	12763	GRAPEVINE FORD	\$209.03
213027	10/ 6/2016	13969	HACH COMPANY	\$576.99
213028	10/ 6/2016	5026	HEB CHAMBER OF COMMERCE	\$340.00
213030	10/ 6/2016	14172	METASONI HOLA	\$715.00
213031	10/ 6/2016	12116	HORIZON DISTRIBUTORS INC	\$932.77
213032	10/ 6/2016	12243	INLAND TRUCK PARTS	\$1,245.73
213033	10/ 6/2016	7926	J. GARDNER & ASSOCIATES	\$985.00
213034	10/ 6/2016	11267	JSR PAINTING	\$12,298.79
213035	10/ 6/2016	9999998	KILGORE, BEVERLY	\$42.05
213036	10/ 6/2016	9999998	KINNEY, SHERRY	\$14.63
213037	10/ 6/2016	9999998	KRAMER, BRADLEY T	\$25.48
213038	10/ 6/2016	9999999	LOPEZ, RAMONA	\$12.00
213039	10/ 6/2016	14360	M&A THOMAS ENTERPRISES, LLC	\$300.00
213040	10/ 6/2016	13496	MAIN STREET INSTALLERS LLC	\$2,910.00
213041	10/ 6/2016	14093	MARATHON FITNESS	\$1,235.00
213042	10/ 6/2016	10667	MARTIN EAGLE OIL COMPANY	\$6,039.08
213043	10/ 6/2016	10598	LINDA MARTIN	\$653.67
213044	10/ 6/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	\$36.00
213045	10/ 6/2016	2489	KYLE MCADAMS	\$25.00
213046	10/ 6/2016	9999998	MORPHEW, JULIET	\$122.38
213047	10/ 6/2016	9999998	MORRIS, KEVIN	\$18.88
213048	10/ 6/2016	9999998	NAJERA III, EZEQUIEL	\$53.63
213049	10/ 6/2016	9999998	NGUYEN, MICHAEL	\$72.15
213050	10/ 6/2016	7873	O'REILLY AUTO PARTS	\$296.89
213051	10/ 6/2016	5309	OFFICE DEPOT	\$5,414.10
213052	10/ 6/2016	7254	OVERHEAD DOOR OF FT WORTH	\$456.00
213053	10/ 6/2016	9999998	PADILLA, JENNIFER	\$53.31
213054	10/ 6/2016	11081	PILOT ROCK	\$14,970.60
213055	10/ 6/2016	5624	PREMIER NURSERIES	\$305.53
213056	10/ 6/2016	11174	PRETZEL INC	\$144.00
213057	10/ 6/2016	14259	RED THE UNIFORM TAILOR	\$594.90
213058	10/ 6/2016	8525	REDI-MIX CONCRETE	\$945.00
213059	10/ 6/2016	3224	REPUBLIC TIRE & SUPPLY	\$975.70
213060	10/ 6/2016	3232	REYNOLDS ASPHALT & CONST CO	\$4,647.30
213061	10/ 6/2016	3465	ROYAL CUP COFFEE	\$868.21
213062	10/ 6/2016	7146	SAM'S CLUB/GECHF	\$190.76
213063	10/ 6/2016	9999998	SERRANO, ANGEL	\$37.74



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213064	10/ 6/2016	4268	SIMS GRASS CO	\$99.00
213065	10/ 6/2016	9999998	SLAVEN, AARON J	\$27.72
213066	10/ 6/2016	9999998	SOLIZ, MELANIE	\$38.53
213067	10/ 6/2016	9999998	STADSKLEV, DEBORAH J	\$33.65
213068	10/ 6/2016	11227	SUNBELT RENTALS INC	\$347.74
213069	10/ 6/2016	14270	SUREGUARD TERMITE & PEST SERVICES	\$491.50
213070	10/ 6/2016	5760	TEXAS STAR CONFERENCE CENTRE	\$3,260.70
213071	10/ 6/2016	5759	TEXAS STAR GOLF COURSE	\$144.92
213072	10/ 6/2016	8461	THOMAS STEEL DRUMS	\$1,200.00
213073	10/ 6/2016	9999998	TINOCO, ALBARO A	\$4.71
213074	10/ 6/2016	13018	TRANSL8 LANGUAGE SOLUTIONS	\$4,277.44
213075	10/ 6/2016	9999998	TSS PHOTOGRAPHY	\$27.26
213077	10/ 6/2016	3614	EULESS PEACE OFFICERS ASSOC	\$535.00
213078	10/ 6/2016	3617	EULESS POLICE BENEVOLENT ORG.	\$105.00
213083	10/ 7/2016	1042	ACS HYDRAULICS, INC	\$375.00
213084	10/ 7/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$302.10
213085	10/ 7/2016	13679	AM LINEN RENTAL	\$929.25
213086	10/ 7/2016	3878	ATMOS ENERGY	\$3,016.57
213087	10/ 7/2016	6108	AUSTIN TURF & TRACTOR	\$2,759.08
213088	10/ 7/2016	6487	BEN E KEITH BEERS	\$234.50
213089	10/ 7/2016	13998	BRANDON INDUSTRIES, INC	\$594.00
213090	10/ 7/2016	14077	MONICA CHAVEZ	\$180.00
213091	10/ 7/2016	13989	CLUB CAR, LLC	\$916.65
213092	10/ 7/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	\$114.00
213093	10/ 7/2016	11569	DIVERSIFIED INSPECIONS	\$862.75
213094	10/ 7/2016	2792	DPC INDUSTRIES INC	\$1,348.78
213095	10/ 7/2016	3651	EXPERIAN INC	\$77.16
213096	10/ 7/2016	13140	FASTENAL COMPANY	\$183.30
213097	10/ 7/2016	3865	FOX RENTAL	\$295.37
213098	10/ 7/2016	13859	GEXA ENERGY LP	\$169,407.51
213100	10/ 7/2016	12244	GOMEZ FLOOR COVERING INC	\$9,882.00
213101	10/ 7/2016	12639	GOODY GOODY LIQUOR	\$603.07
213102	10/ 7/2016	12763	GRAPEVINE FORD	\$503.24
213103	10/ 7/2016	8540	GREENSCAPE PUMP SERVICES INC	\$2,448.56
213104	10/ 7/2016	13969	HACH COMPANY	\$95.38
213105	10/ 7/2016	5026	HEB CHAMBER OF COMMERCE	\$255.00
213106	10/ 7/2016	13637	HIBU INC WEST	\$993.40
213107	10/ 7/2016	13126	INTERFACE EAP INC	\$1,069.30
213108	10/ 7/2016	14546	ROBERT KALBFLEISCH	\$30.00
213109	10/ 7/2016	13099	LONE STAR BLINDS & SHUTTERS	\$4,360.00
213110	10/ 7/2016	14285	MASS GROUP MARKETING, INC	\$1,512.00
213111	10/ 7/2016	11887	MORRIS VISITOR PUBLICATIONS	\$357.50
213112	10/ 7/2016	2961	NORTH TEXAS USSSA	\$1,631.00
213113	10/ 7/2016	14516	NSTS LLC	\$69.00
213114	10/ 7/2016	9856	PREVENTATIVE TIRE MAINT GROUP	\$150.00
213115	10/ 7/2016	13186	SA-SO	\$185.90
213116	10/ 7/2016	13880	CASSANDRA STIGGER	\$225.00
213117	10/ 7/2016	14544	STUDIO 13 DESIGN GROUP	\$1,725.00
213118	10/ 7/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$9,104.50
213119	10/ 7/2016	8763	UNITED PARCEL SERVICE	\$28.40
213120	10/ 7/2016	13206	US SHORING & EQUIPMENT CO	\$424.00
213121	10/ 7/2016	14547	TESLA WORTH	\$99.90
213122	10/ 7/2016	4772	XEROX BUSINESS SERVICES, LLC	\$142.66
213123	10/ 7/2016	4830	ZIMMERER KUBOTA INC	\$2,325.22
213124	10/ 7/2016	13916	ARCHIVESOCIAL	\$4,788.00
213125	10/ 7/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$751.98
213126	10/ 7/2016	1511	CHANC BENNETT	\$188.02
213127	10/ 7/2016	9999994	CADE, JOHN R.	\$110.70
213128	10/ 7/2016	10920	COCO SPORTS OFFICIALS	\$290.00
213129	10/ 7/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	\$20,673.22
213130	10/ 7/2016	3720	FEDERAL EXPRESS	\$63.42
213131	10/ 7/2016	3836	CITY OF FT WORTH MUNICIPAL CT	\$949.00
213132	10/ 7/2016	14140	GPS INDUSTRIES, LLC	\$2,480.00
213133	10/ 7/2016	2451	CITY OF HURST MUNICIPAL COURT	\$930.00
213134	10/ 7/2016	2733	NEW YORK LIFE INS	\$52.00



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213135	10/ 7/2016	9911	NORTH TEXAS SPORTS OFFICIALS	\$8,773.00
213137	10/ 7/2016	3443	RICHARD ROSS	\$132.75
213138	10/ 7/2016	6485	TARRANT COUNTY CLERK'S OFFICE	\$69.00
213139	10/ 7/2016	13764	TEX-21	\$10,000.00
213140	10/ 7/2016	13361	TIME WARNER CABLE	\$592.58
213141	10/ 7/2016	13361	TIME WARNER CABLE	\$100.96
213142	10/ 7/2016	13361	TIME WARNER CABLE	\$3,726.03
213143	10/ 7/2016	14480	TRAVELHOST NETWORK, LLC	\$600.00
213144	10/ 7/2016	5227	TRINITY RIVER AUTHORITY	\$965,034.00
213145	10/ 7/2016	5601	POSTMASTER	\$4,600.00
213146	10/ 7/2016	5601	POSTMASTER	\$384.00
213147	10/ 7/2016	5601	POSTMASTER	\$215.00
213148	10/13/2016	8215	AMERICAN DRY GOODS	\$802.63
213149	10/13/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,072.60
213150	10/13/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
213151	10/13/2016	13755	ASCO EQUIPMENT	\$243.71
213152	10/13/2016	1350	AT&T	\$130.10
213153	10/13/2016	13766	BERKEY'S PLUMBING HEATING & AIR	\$577.54
213154	10/13/2016	9999999	CAMERON, DONNA	\$30.00
213155	10/13/2016	9999998	CITY OF EULESS	\$14,362.98
213156	10/13/2016	7682	CLEVELAND GOLF	\$801.22
213157	10/13/2016	13080	WESLEY COLEMAN	\$382.00
213158	10/13/2016	9999998	COMPOTARO, BELINDA S	\$14.67
213159	10/13/2016	13822	STEPHEN COOPER	\$176.00
213160	10/13/2016	11957	JARMAIN DONALDSON	\$328.00
213161	10/13/2016	13591	FARMLAND PRODUCE	\$52.25
213162	10/13/2016	3865	FOX RENTAL	\$502.75
213163	10/13/2016	8993	STEPHEN GIBBS	\$298.00
213164	10/13/2016	9999998	GOLDEN, JANETTE	\$37.75
213165	10/13/2016	13033	ERIC GOODSON	\$64.00
213166	10/13/2016	9999998	GOTCHER, VERNON A	\$28.32
213167	10/13/2016	6074	HOBART SERVICE	\$295.62
213168	10/13/2016	9999996	JUEL-LARSEN, PETTER	\$77.00
213169	10/13/2016	9999998	KELLA, MURALIDHAR P	\$28.44
213170	10/13/2016	13431	JARED KELLER	\$266.00
213171	10/13/2016	9999999	LITTLE, THEDA	\$5.00
213172	10/13/2016	14541	STEPHEN LOCKE	\$240.00
213173	10/13/2016	9999998	LOPEZ, NORMA BEATRIZ	\$9.13
213174	10/13/2016	13663	JOSUE LUNA	\$80.00
213175	10/13/2016	9999998	MARBLE, SHERYL LEIGH	\$46.45
213176	10/13/2016	2470	MAYOR'S COUNCIL OF TARRANT COUNTY	\$350.00
213177	10/13/2016	9999998	MCMINDES, JIMMA	\$48.88
213178	10/13/2016	9027	RICK MIZE	\$64.00
213179	10/13/2016	9999998	MOHAMEDKHAIR, OSMAN	\$36.64
213180	10/13/2016	14282	LESLIE PARDO	\$67.50
213181	10/13/2016	9999998	PATEL, MANGIBEN	\$76.65
213182	10/13/2016	9999998	POULOS-RUTHER, STEPHANIE L	\$14.35
213183	10/13/2016	14550	CASEY PROVINCE	\$148.00
213184	10/13/2016	7146	SAM'S CLUB/GEFCF	\$1,418.78
213185	10/13/2016	11044	CHUCK SCHREINER	\$208.00
213186	10/13/2016	6749	SHI-GOVERNMENT SOLUTIONS INC	\$38,684.19
213187	10/13/2016	14434	BERT SLOAN	\$344.00
213188	10/13/2016	9999998	SMITH JR, KYLE H	\$51.59
213189	10/13/2016	14017	SMITH LAWN AND TREE	\$45.00
213190	10/13/2016	9999996	TAKSARI, YUGESH	\$683.00
213191	10/13/2016	5718	TEXAS MUNICIPAL LEAGUE	\$597,857.42
213192	10/13/2016	5759	TEXAS STAR GOLF COURSE	\$325.00
213193	10/13/2016	9999996	THORNER-GARDUZA, MARTIN	\$188.00
213194	10/13/2016	9999998	TINOCO, ALBARO A	\$39.70
213195	10/13/2016	7140	DONALD TIRCUIT	\$248.00
213196	10/13/2016	13141	USSSA BASEBALL	\$535.00
213198	10/13/2016	9999998	WOLFF, RICHARD	\$47.10
213199	10/13/2016	10656	MARK WOOTEN	\$240.00
213200	10/13/2016	9999998	ZAVALA, DEBORAH A	\$25.10
213201	10/13/2016	14168	360 WEST MAGAZINE	\$1,295.00



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213202	10/13/2016	13442	ABM BUILDING SERVICES, LLC	\$3,092.40
213203	10/13/2016	5147	ACUSHNET COMPANY	\$1,279.73
213204	10/13/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$859.21
213205	10/13/2016	1089	ALBERTSON'S #4106	\$934.56
213206	10/13/2016	1169	AMCAD & GRAPHICS, LP	\$145.00
213207	10/13/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$26,029.79
213208	10/13/2016	12434	AMSTERDAM PRINTING & LITHO	\$264.95
213209	10/13/2016	1251	APPLIED CONCEPTS INC	\$1,568.00
213210	10/13/2016	14132	ARROW INTERNATIONAL, INC	\$1,042.27
213211	10/13/2016	1346	ATLAS UTILITY SUPPLY CO.	\$150.00
213212	10/13/2016	14507	BAKER BALLISTICS, LLC	\$37,600.00
213213	10/13/2016	13305	BAXTER CLEAN CARE	\$113.72
213214	10/13/2016	1526	BIG CITY CRUSHED CONCRETE INC	\$22.59
213215	10/13/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	\$260.00
213216	10/13/2016	1596	BOUND TREE MEDICAL	\$1,315.10
213217	10/13/2016	1721	BWI COMPANIES INC - D/FW	\$1,929.04
213218	10/13/2016	8894	C GREEN SCAPING LP	\$186,651.54
213219	10/13/2016	12214	CALLAWAY GOLF CO	\$758.70
213220	10/13/2016	13812	CANON SOLUTIONS AMERICA, INC	\$122.23
213221	10/13/2016	6620	CARENOW CORPORATE	\$1,030.00
213222	10/13/2016	14293	EVA CARRERA-FOSHEE	\$225.07
213223	10/13/2016	9560	CDWG INC	\$14,991.71
213224	10/13/2016	1829	CHADWELL & SON GAS CO	\$76.50
213225	10/13/2016	13072	CIRCLE C CONSTRUCTION CO	\$21,232.50
213226	10/13/2016	1906	CLASSIC CHEVROLET	\$185.06
213227	10/13/2016	1972	COMMUNITY WASTE DISPOSAL INC	\$21,318.67
213228	10/13/2016	11676	COOPER'S FLORIST	\$172.95
213229	10/13/2016	9016	COW TOWN READY MIX INC	\$1,820.00
213230	10/13/2016	13708	VICKIE CRISTIAN	\$3.24
213231	10/13/2016	2126	CROUCH SAND & GRAVEL, INC	\$2,275.20
213232	10/13/2016	14008	CRYSTAL COMMUNICATIONS, LTD	\$18,654.50
213233	10/13/2016	10568	DALLAS MIDWEST LLC	\$3,200.00
213234	10/13/2016	9966	EARTH HAULERS	\$475.00
213235	10/13/2016	11461	ELECTRONIC FACILITY SYSTEMS, INC	\$180.00
213236	10/13/2016	3597	EULESS B & B WRECKER SERVICE	\$1,031.20
213237	10/13/2016	13591	FARMLAND PRODUCE	\$276.00
213238	10/13/2016	13140	FASTENAL COMPANY	\$151.35
213239	10/13/2016	11660	FIRST CHECK APPLICANT SCREENING	\$82.60
213240	10/13/2016	14052	CITY OF FORT WORTH	\$252.00
213241	10/13/2016	13962	HARRELL'S LLC	\$760.02
213242	10/13/2016	12116	HORIZON DISTRIBUTORS INC	\$1,112.88
213243	10/13/2016	14056	INGRAM LIBRARY SERVICES, INC	\$8,444.34
213244	10/13/2016	13607	ANGELA JONES	\$40.75
213245	10/13/2016	11267	JSR PAINTING	\$3,489.55
213246	10/13/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$153.00
213247	10/13/2016	3771	LEXISNEXIS	\$88.00
213248	10/13/2016	9355	LUBER BROS INC	\$1,862.58
213249	10/13/2016	10667	MARTIN EAGLE OIL COMPANY	\$7,101.18
213250	10/13/2016	10598	LINDA MARTIN	\$655.07
213251	10/13/2016	3062	METROPLEX AUTO BODY	\$1,494.40
213252	10/13/2016	3105	METROPLEX WELDING SUPPLY INC	\$124.20
213253	10/13/2016	6347	MIDWEST TAPE	\$86.34
213254	10/13/2016	13641	MISSION RESTAURANT SUPPLY	\$260.00
213255	10/13/2016	6812	N GLANTZ & SON	\$741.71
213256	10/13/2016	14235	NATIONWIDE POWER SOLUTIONS, INC	\$3,080.00
213257	10/13/2016	14555	NO BUTTS BIN COMPANY INC	\$608.50
213258	10/13/2016	2906	NORTH MAIN BARBEQUE INC	\$286.00
213259	10/13/2016	7873	O'REILLY AUTO PARTS	\$127.49
213260	10/13/2016	5309	OFFICE DEPOT	\$1,169.94
213261	10/13/2016	14522	P&W GOLF SUPPLY LLC	\$529.78
213262	10/13/2016	5517	PANDA EMBROIDERY	\$49.00
213263	10/13/2016	13955	DAISY PARDO	\$63.00
213264	10/13/2016	6078	PING INC	\$75.48
213265	10/13/2016	13930	PIRTEK MEACHAM	\$193.55
213267	10/13/2016	14259	RED THE UNIFORM TAILOR	\$20,990.99



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213268	10/13/2016	3199	REEDER DISTRIBUTORS INC.	\$573.60
213269	10/13/2016	7730	RENERIA, TAMMY	\$23.00
213270	10/13/2016	3232	REYNOLDS ASPHALT & CONST CO	\$1,584.77
213271	10/13/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$546.00
213272	10/13/2016	12751	SALTWATER PARADISE	\$250.00
213273	10/13/2016	4128	SAND TRAP SERVICE CO INC	\$432.60
213274	10/13/2016	14148	SALLIE SCHNELL	\$100.00
213275	10/13/2016	11996	SHEPHERD FOOD EQUIPMENT	\$256.46
213276	10/13/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	\$10.00
213277	10/13/2016	14075	CHRISTIAN SMALLS	\$60.00
213278	10/13/2016	14017	SMITH LAWN AND TREE	\$26,922.00
213279	10/13/2016	4320	S A SOMODEVILLA PH D	\$300.00
213280	10/13/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$16.33
213281	10/13/2016	9718	SUNGARD PUBLIC SECTOR, INC	\$80.00
213282	10/13/2016	14101	SWAGIT PRODUCTIONS, LLC	\$895.00
213283	10/13/2016	14316	COUNTY OF TARRANT	\$880.00
213284	10/13/2016	5244	TEAM CONSULTANTS INC	\$292.25
213285	10/13/2016	13361	TIME WARNER CABLE	\$155.55
213286	10/13/2016	8763	UNITED PARCEL SERVICE	\$20.14
213287	10/13/2016	9952	UNITED SITE SERVICES	\$2,680.00
213288	10/13/2016	9999994	VANWINKLE, MELISSA	\$400.00
213289	10/13/2016	13098	WINFIELD SOLUTIONS,LLC	\$7,574.15
213290	10/13/2016	4653	WISTOL SUPPLY INC	\$99.00
213291	10/13/2016	12766	4S DISTRIBUTING	\$363.90
213292	10/13/2016	13091	6STONES MISSION NETWORK	\$1,499.53
213293	10/14/2016	7004	CHARLES ANDERSON	\$114.75
213294	10/14/2016	10920	COCO SPORTS OFFICIALS	\$752.00
213295	10/14/2016	9723	PAUL SMITH	\$165.90
213296	10/14/2016	5238	ALLIED WASTE SERVICES FT WORTH	\$316,128.30
213297	10/14/2016	13679	AM LINEN RENTAL	\$431.16
213298	10/14/2016	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
213299	10/14/2016	1246	APPLE OXYGEN SUPPLY	\$160.46
213300	10/14/2016	13550	AT & T	\$60.18
213301	10/14/2016	6487	BEN E KEITH BEERS	\$849.50
213302	10/14/2016	11396	TROY CAIN	\$150.00
213303	10/14/2016	12214	CALLAWAY GOLF CO	\$1,304.64
213304	10/14/2016	13148	CLUB PROPHET SYSTEMS	\$475.00
213305	10/14/2016	12066	ERCOT	\$100.00
213306	10/14/2016	11127	ENVISION WARE INC	\$1,798.35
213307	10/14/2016	11047	EULESS CITIZENS FIRE ACADEMY ALUMNI	\$43.52
213308	10/14/2016	3599	EULESS CITIZENS POLICE ACADEMY	\$656.48
213309	10/14/2016	3611	EULESS LIBRARY FOUNDATION	\$234.30
213310	10/14/2016	13591	FARMLAND PRODUCE	\$514.75
213311	10/14/2016	12639	GOODY GOODY LIQUOR	\$555.12
213312	10/14/2016	14072	HURST, CITY OF	\$16,780.75
213313	10/14/2016	11629	NATIONAL HONOR GUARD ACADEMY	\$950.00
213314	10/14/2016	12592	NATIONAL LEAGUE OF CITIES	\$4,467.00
213315	10/14/2016	9834	NCTCOG	\$5,001.00
213316	10/14/2016	7410	NCTTRAC	\$500.00
213317	10/14/2016	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,191.00
213318	10/14/2016	12503	PROQUEST LLC	\$1,240.00
213319	10/14/2016	5793	PUBLIC LIBRARY ADMIN OF N TX	\$35.00
213320	10/14/2016	13225	RAINBOW INTERNATIONAL	\$2,172.00
213321	10/14/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	\$176.40
213322	10/14/2016	3465	ROYAL CUP COFFEE	\$386.86
213323	10/14/2016	7146	SAM'S CLUB/GEFC	\$418.28
213324	10/14/2016	10838	SHAMROCK PROMOTIONS UNLIMITED	\$561.41
213325	10/14/2016	6385	STAR TELEGRAM INC - SUBSCR	\$495.04
213326	10/14/2016	11232	STRYKER EMS	\$2,314.00
213327	10/14/2016	14477	TACTICAL MEDICAL SOLUTIONS, INC	\$965.82
213328	10/14/2016	12765	TECHNICS WINDOW TINTING	\$900.00
213329	10/14/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
213330	10/14/2016	13091	6STONES MISSION NETWORK	\$25,000.00
213331	10/17/2016	14558	GEORGE R MOORE	\$2,000.00
213332	10/18/2016	14425	BLAKE WEST	\$448.00



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213333	10/20/2016	14243	B&J EQUIPMENT, LTD	\$219.00
213334	10/20/2016	13922	CINGL TELECOMMUNICATIONS LLC	\$3,766.28
213335	10/20/2016	13462	CRESTLINE SPECIALTIES INC	\$440.16
213336	10/20/2016	7324	DR PEPPER STARS CENTER	\$966.00
213337	10/20/2016	3473	ENTENMANN-ROVIN CO	\$101.50
213338	10/20/2016	14561	ENVIROPHASE	\$1,800.00
213339	10/20/2016	14543	GLOBE ENGINEERS INC	\$8,898.50
213340	10/20/2016	14412	GSBS ARCHITECTS	\$5,000.00
213341	10/20/2016	13969	HACH COMPANY	\$586.14
213342	10/20/2016	4962	GLENDA HARTSELL-SHELTON	\$19.47
213343	10/20/2016	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$15.00
213344	10/20/2016	13631	BEVERLY HILL	\$540.00
213345	10/20/2016	8999	HOLT CAT	\$297.07
213346	10/20/2016	11052	INTERMEDIX INC	\$8,937.50
213347	10/20/2016	14559	LANGUAGE LINE SERVICES INC	\$19.86
213348	10/20/2016	13366	MOVIE TIME VIDEO	\$116.00
213349	10/20/2016	11204	ROGERS-GARDEN, SUSAN	\$183.00
213350	10/20/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$380.00
213351	10/20/2016	12741	SMITH PUMP COMPANY INC	\$585.00
213352	10/20/2016	13400	STAPLES ADVANTAGE	\$711.98
213353	10/20/2016	14158	CHERYL STREETER	\$100.00
213354	10/20/2016	14560	SWPPP INSPECTIONS INC	\$1,500.00
213355	10/20/2016	13280	TOURNAMENTS R US	\$1,700.00
213356	10/20/2016	14385	VETSOURCE MOBILITY, LLC	\$5,956.51
213357	10/20/2016	9999999	ADEBAYO, AYODEJI	\$800.00
213358	10/20/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$2,042.32
213359	10/20/2016	1089	ALBERTSON'S #4106	\$934.56
213361	10/20/2016	13679	AM LINEN RENTAL	\$167.20
213362	10/20/2016	7539	AMIGOS LIBRARY SERVICES INC	\$2,592.33
213363	10/20/2016	11805	ANDERSON COFFEE SERVICE	\$21.00
213364	10/20/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$3,775.40
213365	10/20/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
213366	10/20/2016	3901	ARTS COUNCIL NORTHEAST	\$1,000.00
213367	10/20/2016	9999998	ASHRAF, MOHAMMAD	\$100.00
213368	10/20/2016	13293	AT & T	\$496.60
213369	10/20/2016	1350	AT&T	\$16,982.73
213370	10/20/2016	12490	AUSTIN'S LAWN SERVICE	\$1,112.73
213371	10/20/2016	6487	BEN E KEITH BEERS	\$626.60
213372	10/20/2016	13766	BERKEY'S PLUMBING HEATING & AIR	\$670.68
213373	10/20/2016	14089	BLACK CLOVER ENTERPRISES	\$594.98
213374	10/20/2016	9999999	BYNUM, RONNIE	\$10.00
213375	10/20/2016	11396	TROY CAIN	\$1,500.00
213376	10/20/2016	12516	CELIA CARRILLO	\$180.00
213377	10/20/2016	9560	CDWG INC	\$1,003.53
213378	10/20/2016	4393	THE CENTER FOR AMERICAN & INT'L LAW	\$200.00
213379	10/20/2016	14141	CENTER STAGE ARTISTS	\$6,250.00
213380	10/20/2016	6144	DAVID M CHANEY	\$165.94
213381	10/20/2016	14460	CINTAS CORPORATION	\$526.08
213382	10/20/2016	10920	COCO SPORTS OFFICIALS	\$1,128.00
213383	10/20/2016	13344	LESLIE CONLEY	\$1,323.00
213384	10/20/2016	9999998	CUMMINGS, CAVALIER	\$23.96
213385	10/20/2016	13877	DAVID MCCASKILL DESIGN GROUP	\$2,081.60
213386	10/20/2016	13741	DOCUMATION OF NORTH TEXAS	\$4,738.00
213387	10/20/2016	9999998	DUNN, BRYAN C	\$90.33
213388	10/20/2016	13765	DYNATECH AV,LLC	\$760.00
213389	10/20/2016	9966	EARTH HAULERS	\$325.00
213390	10/20/2016	3267	EBSCO INFORMATION SERVICES	\$10,870.35
213391	10/20/2016	12506	ECPAAA	\$750.00
213392	10/20/2016	3394	EMBLEM ENTERPRISES	\$736.01
213393	10/20/2016	3614	EULESS PEACE OFFICERS ASSOC	\$525.00
213394	10/20/2016	3617	EULESS POLICE BENEVOLENT ORG.	\$104.00
213395	10/20/2016	9999998	FARMER, DENISE	\$67.79
213396	10/20/2016	3865	FOX RENTAL	\$941.37
213397	10/20/2016	11088	G&K SERVICES	\$1,805.05
213398	10/20/2016	12557	SCOTT GILLEY	\$165.94



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213399	10/20/2016	12639	GOODY GOODY LIQUOR	\$1,339.25
213400	10/20/2016	12763	GRAPEVINE FORD	\$558.38
213401	10/20/2016	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$15.00
213402	10/20/2016	12116	HORIZON DISTRIBUTORS INC	\$2,559.41
213403	10/20/2016	2451	CITY OF HURST MUNICIPAL COURT	\$439.70
213404	10/20/2016	12059	INSPIRON LOGISTICS LLC	\$12,604.00
213405	10/20/2016	2741	CITY OF IRVING MUNICIPAL COURT	\$504.00
213406	10/20/2016	9999999	ISIMANG, PATRICK	\$625.00
213407	10/20/2016	9999998	JACOB, ABRAHAM	\$1.40
213408	10/20/2016	9999998	JONES, ROBERT O	\$16.38
213409	10/20/2016	9444	LEADSONLINE	\$792.00
213410	10/20/2016	13970	TIFFANY MARTINEZ	\$87.00
213411	10/20/2016	13783	MARTHA MEDINA	\$219.00
213412	10/20/2016	6347	MIDWEST TAPE	\$1,063.78
213413	10/20/2016	9999998	MONSON, ROGER	\$41.57
213414	10/20/2016	9999999	MORE, BOBBY	\$239.97
213415	10/20/2016	9999996	MOUSA, AMMAR	\$77.00
213416	10/20/2016	5370	NATIONAL FIRE PROTECTION ASSOC	\$175.00
213417	10/20/2016	13840	KENNETH NAVARRO	\$210.00
213418	10/20/2016	9999998	NAVIS, JACOB M	\$19.98
213419	10/20/2016	9999996	NEWTON, CARL	\$1,000.00
213420	10/20/2016	9999998	NORTH TEXAS HARDSCAPE INC	\$1,909.95
213421	10/20/2016	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,495.00
213422	10/20/2016	5434	NORTHEAST LEADERSHIP FORUM	\$500.00
213423	10/20/2016	7873	O'REILLY AUTO PARTS	\$2,718.29
213424	10/20/2016	5309	OFFICE DEPOT	\$1,320.82
213425	10/20/2016	12407	OMNIBASE SERVICES OF TEXAS	\$4,677.87
213426	10/20/2016	9999994	OSTER, CHANDLER	\$75.00
213427	10/20/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	\$1,952.00
213430	10/20/2016	13955	DAISY PARDO	\$72.00
213431	10/20/2016	14282	LESLIE PARDO	\$146.25
213432	10/20/2016	13904	PENNTX INC	\$737.50
213433	10/20/2016	8591	PIONEER MANUFACTURING CO	\$1,233.75
213434	10/20/2016	11174	PRETZEL INC	\$96.00
213435	10/20/2016	9856	PREVENTATIVE TIRE MAINT GROUP	\$100.00
213436	10/20/2016	9999998	PROFESSIONAL ASSET MGMT & SALE	\$22.83
213437	10/20/2016	11201	PTP AUSTIN	\$5,644.30
213438	10/20/2016	14259	RED THE UNIFORM TAILOR	\$110.00
213439	10/20/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	\$201.00
213440	10/20/2016	9999994	RESIO, JAVIER	\$61.00
213441	10/20/2016	3232	REYNOLDS ASPHALT & CONST CO	\$2,748.70
213442	10/20/2016	8053	SAM HOUSTON STATE UNIVERSITY	\$59,500.00
213443	10/20/2016	7146	SAM'S CLUB/GECF	\$472.83
213444	10/20/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	\$422.10
213445	10/20/2016	4268	SIMS GRASS CO	\$37.10
213446	10/20/2016	9999998	SLAVEN, AARON J	\$8.92
213447	10/20/2016	9999996	SOOKSATRA, KARN	\$219.00
213448	10/20/2016	6110	STORM'S STRIPING COMPANY	\$1,732.00
213449	10/20/2016	9999998	STUART, JENNIFER A	\$18.97
213450	10/20/2016	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
213451	10/20/2016	10165	TEXAS STATE LIBRARY & ARCHIVES COMM	\$1,956.43
213453	10/20/2016	10458	TURF MATERIALS INC	\$455.00
213454	10/20/2016	10327	UNIQUE MANAGEMENT SERVICES INC	\$644.40
213456	10/20/2016	13206	US SHORING & EQUIPMENT CO	\$1,309.12
213457	10/20/2016	5905	USSSA HEADQUARTERS	\$4,200.00
213458	10/20/2016	14116	VISION PERFECT SOFTWARE	\$495.00
213459	10/20/2016	9999998	WALLIS, WILLIAM R	\$89.33
213460	10/20/2016	4639	WENDY WILSON	\$195.00
213461	10/20/2016	13091	6STONES MISSION NETWORK	\$990.00
213462	10/21/2016	10205	T/J CONCRETE	\$6,000.00
213463	10/27/2016	13442	ABM BUILDING SERVICES, LLC	\$434.78
213464	10/27/2016	5147	ACUSHNET COMPANY	\$2,390.67
213465	10/27/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$49.00
213466	10/27/2016	9999998	ALI, JAWAAZ MOHAMMED	\$6.49
213467	10/27/2016	13505	ALL ABOUT DOORS	\$1,695.00



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213468	10/27/2016	10255	ALLEN MUNICIPAL COURT, CITY OF	\$1,502.00
213469	10/27/2016	9292	ALPHABRODER	\$49.50
213470	10/27/2016	14565	AMERICAN INDIAN BENEFIT ALLIANCE	\$150.00
213471	10/27/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$3,561.00
213472	10/27/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
213473	10/27/2016	14132	ARROW INTERNATIONAL, INC	\$550.00
213474	10/27/2016	13755	ASCO EQUIPMENT	\$1,216.27
213475	10/27/2016	13735	ASSA ABLOY ENTRANCE SYSTEMS	\$3,290.00
213476	10/27/2016	1346	ATLAS UTILITY SUPPLY CO.	\$1,185.00
213477	10/27/2016	9999998	AURORA CASKET CO INC	\$44.44
213478	10/27/2016	6487	BEN E KEITH BEERS	\$692.20
213479	10/27/2016	13766	BERKEY'S PLUMBING HEATING & AIR	\$377.64
213480	10/27/2016	14146	EMCARE, INC	\$4,375.00
213481	10/27/2016	1526	BIG CITY CRUSHED CONCRETE INC	\$88.48
213482	10/27/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	\$1,256.78
213483	10/27/2016	1596	BOUND TREE MEDICAL	\$451.31
213484	10/27/2016	14472	BOWMEN SPORTS	\$434.18
213485	10/27/2016	6637	BSN SPORTS INC	\$89.05
213486	10/27/2016	12214	CALLAWAY GOLF CO	\$1,247.02
213487	10/27/2016	3910	CARBON'S GOLDEN MALTED	\$285.00
213488	10/27/2016	1859	CHIBLI STONE WORKS	\$2,990.00
213489	10/27/2016	14460	CINTAS CORPORATION	\$982.86
213490	10/27/2016	8672	CINTAS FIRST AID & SAFETY	\$65.61
213491	10/27/2016	13989	CLUB CAR, LLC	\$850.00
213492	10/27/2016	8039	CMJ ENGINEERING, INC	\$925.50
213493	10/27/2016	13080	WESLEY COLEMAN	\$48.00
213494	10/27/2016	13344	LESLIE CONLEY	\$837.00
213495	10/27/2016	13822	STEPHEN COOPER	\$234.00
213496	10/27/2016	14568	CITY OF CORINTH	\$1,521.20
213497	10/27/2016	8194	CROWN TROPHY	\$897.00
213498	10/27/2016	9999996	DAVIS, ALVIS	\$138.10
213499	10/27/2016	2401	DCC INC	\$1,620.28
213500	10/27/2016	7772	DIRECTV INC	\$223.96
213501	10/27/2016	2792	DPC INDUSTRIES INC	\$138.00
213502	10/27/2016	7324	DR PEPPER STARS CENTER	\$125.00
213503	10/27/2016	9966	EARTH HAULERS	\$2,750.00
213504	10/27/2016	3289	ED'S ELEC LIGHTING SERVICE INC	\$7,452.15
213505	10/27/2016	3374	ELLIOTT & HUGHES, INC	\$3,257.50
213506	10/27/2016	13591	FARMLAND PRODUCE	\$115.25
213507	10/27/2016	9999999	FAUBION, GENE	\$122.40
213508	10/27/2016	3720	FEDERAL EXPRESS	\$29.02
213509	10/27/2016	14198	FIELDSEND MARKETING SERVICES, LLC	\$300.00
213510	10/27/2016	12364	FIRE PUMP SPECIALTY	\$2,638.62
213511	10/27/2016	10996	FORT WORTH, CITY OF	\$4,042.00
213512	10/27/2016	3865	FOX RENTAL	\$568.85
213513	10/27/2016	11606	FRESH SCENT	\$48.00
213514	10/27/2016	14514	VIOLA FRIAS	\$49.50
213515	10/27/2016	9999999	GFS TEXAS FIRE ALARM & SUPPRESSION	\$29.70
213516	10/27/2016	8993	STEPHEN GIBBS	\$266.00
213517	10/27/2016	4754	GRAINGER INC	\$321.38
213518	10/27/2016	12763	GRAPEVINE FORD	\$759.71
213519	10/27/2016	12468	GREG NORMAN COLLECTION INC	\$485.07
213520	10/27/2016	13962	HARRELL'S LLC	\$2,223.00
213521	10/27/2016	11752	HDS WHITE CAP CONSTRUCTION SUPPLY	\$139.96
213522	10/27/2016	13637	HIBU INC WEST	\$493.00
213523	10/27/2016	12116	HORIZON DISTRIBUTORS INC	\$38.64
213524	10/27/2016	11502	ICES	\$740.00
213525	10/27/2016	8170	JOHN WRIGHT ASSOCIATES	\$394.60
213526	10/27/2016	13431	JARED KELLER	\$256.00
213527	10/27/2016	14181	KIDZ LOVE SOCCER	\$2,522.91
213528	10/27/2016	6210	WENDY LOVE	\$180.00
213529	10/27/2016	9648	LOWERY SAND & GRAVEL CO INC	\$1,590.00
213530	10/27/2016	13663	JOSUE LUNA	\$80.00
213531	10/27/2016	10667	MARTIN EAGLE OIL COMPANY	\$5,519.09
213532	10/27/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	\$36.00



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213533	10/27/2016	9999998	MAYS, DAMARCUS	\$230.94
213534	10/27/2016	1362	MAZON ASSOCIATES INC	\$999.00
213535	10/27/2016	10978	DONALD MCCLAREN	\$144.00
213536	10/27/2016	13783	MARTHA MEDINA	\$152.25
213537	10/27/2016	14325	CLAUDIA M MELTON	\$572.80
213538	10/27/2016	3062	METROPLEX AUTO BODY	\$4,173.15
213539	10/27/2016	9027	RICK MIZE	\$90.00
213540	10/27/2016	11887	MORRIS VISITOR PUBLICATIONS	\$550.00
213541	10/27/2016	14024	LETICIA MOTA	\$224.00
213542	10/27/2016	14563	MUNICIPAL INC	\$1,200.00
213543	10/27/2016	6459	NDS LEASING	\$107.60
213544	10/27/2016	14512	NIEMAN PRINTING, INC	\$2,004.00
213545	10/27/2016	2906	NORTH MAIN BARBEQUE INC	\$3,880.00
213546	10/27/2016	9999998	NORTH ROCK REAL ESTATE LLC	\$450.00
213547	10/27/2016	9911	NORTH TEXAS SPORTS OFFICIALS	\$4,525.00
213548	10/27/2016	6969	NTS COMMUNICATIONS	\$442.24
213549	10/27/2016	7873	O'REILLY AUTO PARTS	\$364.54
213550	10/27/2016	5517	PANDA EMBROIDERY	\$40.00
213551	10/27/2016	13955	DAISY PARDO	\$45.00
213552	10/27/2016	14282	LESLIE PARDO	\$45.00
213553	10/27/2016	6078	PING INC	\$46.96
213554	10/27/2016	13930	PIRTEK MEACHAM	\$237.69
213555	10/27/2016	6420	PRECISION SMALL ENGINE CO INC	\$2,101.92
213556	10/27/2016	9856	PREVENTATIVE TIRE MAINT GROUP	\$420.00
213557	10/27/2016	5858	RAYS CHAMPION SPRING AND	\$687.63
213558	10/27/2016	5564	RECEPT PHARMACY	\$464.69
213559	10/27/2016	14259	RED THE UNIFORM TAILOR	\$206.40
213560	10/27/2016	3232	REYNOLDS ASPHALT & CONST CO	\$1,678.32
213561	10/27/2016	14567	BRIAN REYNOSO	\$87.75
213562	10/27/2016	7146	SAM'S CLUB/GEFCF	\$448.66
213563	10/27/2016	11044	CHUCK SCHREINER	\$1,172.00
213564	10/27/2016	11996	SHEPHERD FOOD EQUIPMENT	\$1,395.17
213565	10/27/2016	9999998	SHOGER, GORDON L	\$22.32
213566	10/27/2016	8510	SIMONIZ	\$242.00
213567	10/27/2016	4268	SIMS GRASS CO	\$64.20
213568	10/27/2016	14434	BERT SLOAN	\$240.00
213569	10/27/2016	9999998	SNYDER, CYNTHIA E	\$23.49
213570	10/27/2016	13602	SOUTHWEST NURSERY & SUPPLY	\$2,027.50
213571	10/27/2016	14330	JASON STERLING	\$60.00
213572	10/27/2016	4936	STUART HOSE CO	\$251.34
213573	10/27/2016	8225	DWAYNE B SULLIVAN	\$118.00
213574	10/27/2016	14444	SUPREME INTERNATIONAL, LLC	\$778.18
213575	10/27/2016	14270	SUREGUARD TERMITE & PEST SERVICES	\$491.50
213576	10/27/2016	14562	CHARLES SWANIGON	\$705.00
213577	10/27/2016	14524	TARGETSOLUTIONS LEARNING LLC	\$7,089.10
213578	10/27/2016	12103	TCCFUI	\$2,168.76
213579	10/27/2016	9999998	TELLEZ, VICTORIA	\$56.50
213580	10/27/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$5,560.00
213581	10/27/2016	5778	TEXAS WORKFORCE COMMISSION	\$511.00
213582	10/27/2016	13361	TIME WARNER CABLE	\$243.00
213583	10/27/2016	7140	DONALD TIRCUIT	\$344.00
213584	10/27/2016	14569	SARA TOWNLEY	\$154.00
213585	10/27/2016	5191	TRAFFIC PARTS	\$347.90
213586	10/27/2016	11078	TRI-TEX GRASS	\$1,980.00
213587	10/27/2016	10458	TURF MATERIALS INC	\$995.93
213588	10/27/2016	13915	UNITED INTERPRETATION AND	\$534.36
213589	10/27/2016	8763	UNITED PARCEL SERVICE	\$28.06
213590	10/27/2016	9952	UNITED SITE SERVICES	\$2,240.00
213591	10/27/2016	14564	UNIVERSITY OF HOUSTON SYSTEM	\$25.00
213592	10/27/2016	9999998	US CONCRETE INC	\$1,887.43
213593	10/27/2016	9999998	VAN CAMP HORN, KIERSTIN	\$11.02
213594	10/27/2016	14425	BLAKE WEST	\$208.00
213595	10/27/2016	14566	ANDREW WILHITE	\$4.00
213596	10/27/2016	10656	MARK WOOTEN	\$252.00
213597	10/27/2016	13556	YP	\$91.00



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213598	11/ 3/2016	11259	ACME BRICK COMPANY	\$127,045.24
213599	11/ 3/2016	5147	ACUSHNET COMPANY	\$1,990.49
213600	11/ 3/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,196.61
213601	11/ 3/2016	9162	ADVANCED CONNECTIONS INC	\$415.00
213602	11/ 3/2016	8826	AFLAC	\$8,739.99
213603	11/ 3/2016	9999998	ALAOUI, MERIEM	\$145.57
213604	11/ 3/2016	9999996	ALFIERI, ANTHONY	\$819.00
213606	11/ 3/2016	9999998	ALTISOURCE RESIDENTIAL LP	\$19.26
213607	11/ 3/2016	1194	AMERICAN WATER WORKS ASSOC	\$83.00
213608	11/ 3/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,308.85
213609	11/ 3/2016	14419	AQUA-METRIC SALES COMPANY	\$917,916.73
213610	11/ 3/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
213611	11/ 3/2016	1321	ARROW RUBBER STAMPS	\$23.70
213612	11/ 3/2016	13735	ASSA ABLOY ENTRANCE SYSTEMS	\$1,084.95
213613	11/ 3/2016	11979	AT&T MOBILITY	\$503.17
213614	11/ 3/2016	1346	ATLAS UTILITY SUPPLY CO.	\$69,908.52
213615	11/ 3/2016	3878	ATMOS ENERGY	\$4,257.71
213616	11/ 3/2016	9999998	AUTREY MOTORSPORTS	\$192.01
213617	11/ 3/2016	14062	BARNETT LUBRICATION EQUIPMENT, LLC	\$296.28
213618	11/ 3/2016	13305	BAXTER CLEANCARE	\$267.56
213619	11/ 3/2016	13264	TODD BELLAH	\$143.44
213620	11/ 3/2016	6487	BEN E KEITH BEERS	\$2,955.95
213621	11/ 3/2016	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,849.50
213622	11/ 3/2016	14571	BLR	\$536.99
213623	11/ 3/2016	8766	BOB BARKER COMPANY	\$1,214.51
213624	11/ 3/2016	1596	BOUND TREE MEDICAL	\$1,322.37
213625	11/ 3/2016	9999998	BRACKETT, PENNY G	\$41.05
213626	11/ 3/2016	14163	SHERRY BRAUHLER	\$375.00
213627	11/ 3/2016	9999996	BROWN, NORA	\$20.00
213628	11/ 3/2016	11421	BUDGET LIBRARY SUPPLIES	\$2,080.00
213629	11/ 3/2016	9999999	CADE, JOHN	\$127.37
213630	11/ 3/2016	9999999	CADE, JOHN	\$2.44
213631	11/ 3/2016	6620	CARENOW CORPORATE	\$170.00
213632	11/ 3/2016	13881	CINDY CARTER	\$650.00
213633	11/ 3/2016	1802	CAVENDERS BOOT CITY	\$448.49
213634	11/ 3/2016	9560	CDWG INC	\$10,504.53
213635	11/ 3/2016	14077	MONICA CHAVEZ	\$120.00
213636	11/ 3/2016	14460	CINTAS CORPORATION	\$623.58
213637	11/ 3/2016	1906	CLASSIC CHEVROLET	\$296.25
213638	11/ 3/2016	13148	CLUB PROPHET SYSTEMS	\$254.65
213639	11/ 3/2016	1960	COLONIAL LIFE & ACCIDENT INS	\$90.90
213640	11/ 3/2016	13016	COLOR ID	\$308.50
213641	11/ 3/2016	13344	LESLIE CONLEY	\$868.50
213642	11/ 3/2016	9999996	CORRELL, ZACHARY	\$52.00
213643	11/ 3/2016	12367	COZZINI BROS INC	\$28.00
213644	11/ 3/2016	8194	CROWN TROPHY	\$10.00
213645	11/ 3/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	\$258.29
213646	11/ 3/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	\$362.16
213647	11/ 3/2016	9999996	DEFELICE, LILY	\$229.00
213648	11/ 3/2016	13787	DFW ICE CREAM	\$800.00
213649	11/ 3/2016	14390	SHARON DUNN	\$30.00
213650	11/ 3/2016	9966	EARTH HAULERS	\$975.00
213651	11/ 3/2016	14573	ELLERBEE-WALCZAK INC	\$250.00
213652	11/ 3/2016	3617	EULESS POLICE BENEVOLENT ORG.	\$106.00
213653	11/ 3/2016	3651	EXPERIAN INC	\$82.23
213654	11/ 3/2016	14448	RICHARD FARCO II	\$36.00
213655	11/ 3/2016	13591	FARMLAND PRODUCE	\$134.00
213656	11/ 3/2016	13140	FASTENAL COMPANY	\$17.00
213657	11/ 3/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$267.00
213658	11/ 3/2016	13933	MARKALETA FORREST	\$250.00
213659	11/ 3/2016	14052	CITY OF FORT WORTH	\$756.00
213660	11/ 3/2016	3865	FOX RENTAL	\$528.57
213661	11/ 3/2016	14190	FRANKLIN LEGAL PUBLISHING, INC	\$375.00
213662	11/ 3/2016	11088	G&K SERVICES	\$866.09
213663	11/ 3/2016	9999998	GALVAN, HAILEY R	\$28.70



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213664	11/ 3/2016	12639	GOODY GOODY LIQUOR	\$547.09
213665	11/ 3/2016	14140	GPS INDUSTRIES, LLC	\$2,480.00
213666	11/ 3/2016	4754	GRAINGER INC	\$18.90
213667	11/ 3/2016	12763	GRAPEVINE FORD	\$6.24
213668	11/ 3/2016	11005	GRAPEVINE GOLF CARS	\$610.00
213669	11/ 3/2016	14548	GYRODATA INC	\$4,095.00
213670	11/ 3/2016	10792	MARK HARRIS	\$143.44
213671	11/ 3/2016	9999998	HOUSTON, MELINDA B	\$39.96
213672	11/ 3/2016	9752	HURST-NETS, CITY OF	\$53,630.00
213673	11/ 3/2016	14072	HURST, CITY OF	\$410.34
213674	11/ 3/2016	13500	JOHNSON-KELLEY ASSOCIATES, INC.	\$679.50
213675	11/ 3/2016	9999998	JUDD, LANCE RAY	\$39.69
213676	11/ 3/2016	14546	ROBERT KALBFLEISCH	\$30.00
213677	11/ 3/2016	11080	KAPCO	\$88.58
213678	11/ 3/2016	10787	KIMBALL MIDWEST MOTOR SUPPLY	\$582.35
213679	11/ 3/2016	10864	LANDMARK EQUIPMENT COMPANY	\$63.80
213680	11/ 3/2016	8507	MARK LAYMAN	\$200.00
213681	11/ 3/2016	5627	LEGAL SHIELD	\$471.55
213682	11/ 3/2016	9999998	LOZANO, ARMANDO	\$15.24
213683	11/ 3/2016	13546	BRIAN MABRY	\$143.44
213684	11/ 3/2016	9806	MAGNOLIA FISHERIES INC	\$668.75
213685	11/ 3/2016	10667	MARTIN EAGLE OIL COMPANY	\$5,226.04
213686	11/ 3/2016	13970	TIFFANY MARTINEZ	\$68.25
213687	11/ 3/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	\$36.00
213688	11/ 3/2016	13783	MARTHA MEDINA	\$68.25
213689	11/ 3/2016	3062	METROPLEX AUTO BODY	\$1,414.31
213690	11/ 3/2016	9999998	MICHALEWICZ, DON	\$44.16
213691	11/ 3/2016	6347	MIDWEST TAPE	\$93.57
213692	11/ 3/2016	9999998	MILLER, JOHN M	\$5.39
213693	11/ 3/2016	9999998	MOUNTAIN CASCADE OF TEXAS	\$1,422.57
213694	11/ 3/2016	13366	MOVIE TIME VIDEO	\$84.00
213695	11/ 3/2016	12878	TODD MURPHREE	\$143.44
213696	11/ 3/2016	6812	N GLANTZ & SON	\$136.00
213697	11/ 3/2016	9999998	NAYEEM, SURRAIYA SULTANA/FAWAZ	\$2.88
213698	11/ 3/2016	2733	NEW YORK LIFE INS	\$52.00
213699	11/ 3/2016	7873	O'REILLY AUTO PARTS	\$595.24
213700	11/ 3/2016	14478	ONE SOURCE GAS	\$42.00
213703	11/ 3/2016	12854	PARS	\$869.11
213704	11/ 3/2016	9999996	PHILLIPS, TRISTAN	\$77.00
213705	11/ 3/2016	13093	PIRTEK LOVEFIELD	\$107.80
213706	11/ 3/2016	5624	PREMIER NURSERIES	\$320.80
213707	11/ 3/2016	11174	PRETZEL INC	\$92.00
213708	11/ 3/2016	12604	PROFESSIONAL TURF PRODUCTS	\$1,201.88
213709	11/ 3/2016	5793	PUBLIC LIBRARY ADMIN OF N TX	\$680.00
213710	11/ 3/2016	11597	R.T. BARBEE CO INC	\$1,040.87
213711	11/ 3/2016	7079	R&R PRODUCTS INC	\$144.49
213712	11/ 3/2016	5858	RAYS CHAMPION SPRING AND	\$198.79
213713	11/ 3/2016	14523	READY CABLE INC	\$1,493.83
213714	11/ 3/2016	5564	RECEPT PHARMACY	\$130.00
213715	11/ 3/2016	3192	RECORDED BOOKS LLC	\$74.25
213716	11/ 3/2016	14259	RED THE UNIFORM TAILOR	\$80.87
213717	11/ 3/2016	8525	REDI-MIX CONCRETE	\$2,419.00
213718	11/ 3/2016	11853	RELIANCE EMBROIDERY	\$200.00
213719	11/ 3/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	\$643.20
213720	11/ 3/2016	3270	CITY OF RICHARDSON MUNI COURT	\$777.50
213721	11/ 3/2016	14332	RJM CONTRACTORS, INC	\$242,546.49
213722	11/ 3/2016	3465	ROYAL CUP COFFEE	\$790.13
213723	11/ 3/2016	9999998	RPMX CONSTRUCTION LLC	\$833.22
213724	11/ 3/2016	7146	SAM'S CLUB/GEFCF	\$1,790.26
213725	11/ 3/2016	14148	SALLIE SCHNELL	\$75.00
213726	11/ 3/2016	11939	SECURE OPTIONS INC	\$105.00
213727	11/ 3/2016	9955	SHOES FOR CREWS	\$57.96
213728	11/ 3/2016	4268	SIMS GRASS CO	\$20.86
213729	11/ 3/2016	12934	SMILESAVER	\$629.57
213730	11/ 3/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$37.50



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213731	11/ 3/2016	4355	PAT SOUTHERLAND	\$265.50
213732	11/ 3/2016	14079	STAND 1 ARMORY LLC	\$2,505.00
213733	11/ 3/2016	11196	STAR WELLNESS	\$85.00
213734	11/ 3/2016	13880	CASSANDRA STIGGER	\$200.00
213735	11/ 3/2016	14158	CHERYL STREETER	\$75.00
213736	11/ 3/2016	9999998	SULEMAN KAMALUDDIN	\$123.54
213737	11/ 3/2016	14572	SYSTEMS TECHNOLOGY GROUP INC	\$1,200.00
213738	11/ 3/2016	13399	RON WRIGHT, TAX ASSESSOR-COLLECTOR	\$9,448.32
213739	11/ 3/2016	6485	TARRANT COUNTY CLERK'S OFFICE	\$73.00
213740	11/ 3/2016	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$377.50
213741	11/ 3/2016	12765	TECHNICS WINDOW TINTING	\$190.00
213742	11/ 3/2016	9652	TEXAS GOLF ASSOCIATION	\$128.19
213743	11/ 3/2016	9701	TEXAS LIFE INSURANCE CO	\$631.06
213744	11/ 3/2016	5759	TEXAS STAR GOLF COURSE	\$71.28
213746	11/ 3/2016	13361	TIME WARNER CABLE	\$141.30
213747	11/ 3/2016	5227	TRINITY RIVER AUTHORITY	\$912,054.00
213748	11/ 3/2016	14244	TYLER TECHNOLOGIES, INC	\$394.00
213749	11/ 3/2016	11747	ULINE	\$29.93
213750	11/ 3/2016	5875	UNITED WAY OF METROPOLITAN	\$713.14
213752	11/ 3/2016	13141	USSSA BASEBALL	\$1,950.00
213753	11/ 3/2016	6740	VERIZON WIRELESS	\$1,970.34
213754	11/ 3/2016	14364	VYBRANZ, LLC	\$926.80
213755	11/ 3/2016	4458	WATAUGA, CITY OF	\$446.00
213756	11/ 3/2016	9999998	WHEELER, SAVANNAH	\$20.08
213757	11/ 3/2016	4653	WISTOL SUPPLY INC	\$297.00
213758	11/ 3/2016	9999998	WOODS, JARED	\$18.72
213759	11/ 3/2016	9999998	WREN, VANESSA	\$2.66
213760	11/ 9/2016	13442	ABM BUILDING SERVICES, LLC	\$2,785.00
213761	11/ 9/2016	5147	ACUSHNET COMPANY	\$2,095.40
213762	11/ 9/2016	10443	AHEAD	\$673.73
213763	11/ 9/2016	5238	ALLIED WASTE SERVICES FT WORTH	\$329,178.10
213764	11/ 9/2016	9292	ALPHABRODER	\$63.00
213765	11/ 9/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$170.95
213766	11/ 9/2016	1246	APPLE OXYGEN SUPPLY	\$111.30
213767	11/ 9/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
213768	11/ 9/2016	1321	ARROW RUBBER STAMPS	\$54.10
213769	11/ 9/2016	13550	AT & T	\$60.18
213770	11/ 9/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$777.17
213771	11/ 9/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	\$454.00
213772	11/ 9/2016	13487	BERMUDA SANDS	\$336.05
213773	11/ 9/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	\$900.58
213774	11/ 9/2016	13230	ANNETTE BRIGGS	\$160.00
213775	11/ 9/2016	1721	BWI COMPANIES INC - D/FW	\$2,500.00
213776	11/ 9/2016	11396	TROY CAIN	\$150.00
213777	11/ 9/2016	1788	CASCO INDUSTRIES INC	\$1,925.00
213778	11/ 9/2016	9560	CDWG INC	\$3,868.71
213779	11/ 9/2016	1859	CHIBLI STONE WORKS	\$1,600.00
213780	11/ 9/2016	14460	CINTAS CORPORATION	\$69.30
213781	11/ 9/2016	13072	CIRCLE C CONSTRUCTION CO	\$14,976.00
213782	11/ 9/2016	7682	CLEVELAND GOLF	\$374.62
213783	11/ 9/2016	13148	CLUB PROPHET SYSTEMS	\$675.00
213784	11/ 9/2016	13080	WESLEY COLEMAN	\$288.00
213785	11/ 9/2016	14554	COMARKDIRECT	\$1,700.00
213786	11/ 9/2016	1972	COMMUNITY WASTE DISPOSAL INC	\$21,553.75
213787	11/ 9/2016	13344	LESLIE CONLEY	\$616.50
213788	11/ 9/2016	1989	CONSOLIDATED TRAF CONTROLS INC	\$244.00
213789	11/ 9/2016	13822	STEPHEN COOPER	\$112.00
213790	11/ 9/2016	13872	VICKI COOPER	\$54.00
213791	11/ 9/2016	13462	CRESTLINE SPECIALTIES INC	\$2,935.32
213792	11/ 9/2016	8194	CROWN TROPHY	\$1,028.06
213793	11/ 9/2016	14008	CRYSTAL COMMUNICATIONS, LTD	\$1,250.00
213794	11/ 9/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	\$114.75
213795	11/ 9/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	\$21,012.47
213796	11/ 9/2016	13169	DELL SERVICE & SUPPORT	\$3,700.40
213797	11/ 9/2016	9966	EARTH HAULERS	\$5,125.00



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213798	11/ 9/2016	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,484.85
213799	11/ 9/2016	14336	ENVIRONMENTAL IMPROVEMENTS, INC	\$616.14
213800	11/ 9/2016	3597	EULESS B & B WRECKER SERVICE	\$90.00
213801	11/ 9/2016	13591	FARMLAND PRODUCE	\$338.00
213802	11/ 9/2016	13140	FASTENAL COMPANY	\$180.72
213803	11/ 9/2016	3865	FOX RENTAL	\$629.25
213804	11/ 9/2016	14190	FRANKLIN LEGAL PUBLISHING, INC	\$914.00
213805	11/ 9/2016	6012	FRAZER LTD	\$41.63
213807	11/ 9/2016	11088	G&K SERVICES	\$831.91
213808	11/ 9/2016	8993	STEPHEN GIBBS	\$260.00
213809	11/ 9/2016	4754	GRAINGER INC	\$175.62
213810	11/ 9/2016	12763	GRAPEVINE FORD	\$925.18
213811	11/ 9/2016	4854	CITY OF HALTOM CITY	\$400.00
213812	11/ 9/2016	6074	HOBART SERVICE	\$295.62
213813	11/ 9/2016	12116	HORIZON DISTRIBUTORS INC	\$218.87
213814	11/ 9/2016	13126	INTERFACE EAP INC	\$1,067.60
213815	11/ 9/2016	2842	JANITORIAL SUPPLIES CO	\$455.00
213816	11/ 9/2016	7408	JPS HEALTH NETWORK	\$1,723.00
213817	11/ 9/2016	13431	JARED KELLER	\$202.00
213818	11/ 9/2016	10787	KIMBALL MIDWEST MOTOR SUPPLY	\$82.68
213819	11/ 9/2016	5964	KIMBROUGH FIRE EXT CO., INC	\$452.00
213820	11/ 9/2016	14502	KEVIN LATIMER	\$54.00
213821	11/ 9/2016	11292	LETGO GROUP LLC	\$575.00
213822	11/ 9/2016	9355	LUBER BROS INC	\$159.96
213823	11/ 9/2016	13663	JOSUE LUNA	\$192.00
213824	11/ 9/2016	10272	MAIN STREET SIGNS & GRAPHICS	\$525.00
213826	11/ 9/2016	10667	MARTIN EAGLE OIL COMPANY	\$4,414.32
213827	11/ 9/2016	14576	ALEXIS MAUSOLF	\$180.00
213828	11/ 9/2016	10978	DONALD MCCLAREN	\$80.00
213829	11/ 9/2016	13783	MARTHA MEDINA	\$73.50
213830	11/ 9/2016	14285	MASS GROUP MARKETING, INC	\$1,505.00
213831	11/ 9/2016	3521	MIKE'S AUTO GLASSWORKS	\$210.00
213832	11/ 9/2016	13317	JUAN MOLINA	\$111.00
213833	11/ 9/2016	11887	MORRIS VISITOR PUBLICATIONS	\$717.50
213834	11/ 9/2016	7690	JEFFREY M MORRIS	\$88.50
213835	11/ 9/2016	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$15,867.04
213836	11/ 9/2016	13492	NATIVE DESIGN	\$2,000.00
213837	11/ 9/2016	11630	NORTH EAST FIRE DEPT ASSOC	\$28,227.00
213838	11/ 9/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$56.40
213839	11/ 9/2016	7873	O'REILLY AUTO PARTS	\$1,288.15
213840	11/ 9/2016	12070	O'TOOLE MARKETING	\$180.00
213841	11/ 9/2016	5309	OFFICE DEPOT	\$3,368.54
213842	11/ 9/2016	14120	OUTDOOR CUSTOM SPORTSWEAR, LLC	\$2,026.46
213843	11/ 9/2016	7254	OVERHEAD DOOR OF FT WORTH	\$1,316.00
213844	11/ 9/2016	5601	POSTMASTER	\$4,600.00
213845	11/ 9/2016	5624	PREMIER NURSERIES	\$227.50
213846	11/ 9/2016	9856	PREVENTATIVE TIRE MAINT GROUP	\$135.00
213847	11/ 9/2016	9999999	REAGOR, LANA	\$12.00
213848	11/ 9/2016	8525	REDI-MIX CONCRETE	\$591.00
213849	11/ 9/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	\$207.00
213850	11/ 9/2016	3465	ROYAL CUP COFFEE	\$675.45
213851	11/ 9/2016	7146	SAM'S CLUB/GEFCF	\$535.67
213852	11/ 9/2016	11044	CHUCK SCHREINER	\$730.00
213853	11/ 9/2016	14549	SEAMLESSDOCS	\$5,000.00
213854	11/ 9/2016	9347	SELECTRON TECHNOLOGIES INC	\$8,125.00
213855	11/ 9/2016	4233	SHERWIN WILLIAMS	\$153.36
213856	11/ 9/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	\$8,440.00
213857	11/ 9/2016	4268	SIMS GRASS CO	\$26.50
213858	11/ 9/2016	14434	BERT SLOAN	\$160.00
213859	11/ 9/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$38.90
213860	11/ 9/2016	6551	SOUTHWASTE DISPOSAL LLC	\$515.29
213861	11/ 9/2016	14296	STV COMMUNICATIONS	\$1,600.00
213862	11/ 9/2016	11227	SUNBELT RENTALS INC	\$921.58
213863	11/ 9/2016	9718	SUNGARD PUBLIC SECTOR, INC	\$101,956.73
213864	11/ 9/2016	12808	KIM SUTTER	\$369.94



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213865	11/ 9/2016	14562	CHARLES SWANIGON	\$348.75
213866	11/ 9/2016	5153	TARRANT APPRAISAL DIST	\$22,126.26
213867	11/ 9/2016	13358	ARLENE WILLES TAYLOR	\$168.00
213868	11/ 9/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$14,957.60
213869	11/ 9/2016	11245	TEXAS BOARD/PROFESSIONAL ENGINEERS	\$40.00
213870	11/ 9/2016	14574	TEXAS EMS ALLIANCE INC	\$550.00
213871	11/ 9/2016	11527	TMCEC	\$200.00
213872	11/ 9/2016	5718	TEXAS MUNICIPAL LEAGUE	\$1,167.46
213873	11/ 9/2016	13361	TIME WARNER CABLE	\$717.37
213874	11/ 9/2016	7140	DONALD TIRCUIT	\$260.00
213875	11/ 9/2016	14480	TRAVELHOST NETWORK, LLC	\$600.00
213876	11/ 9/2016	13915	UNITED INTERPRETATION AND	\$178.12
213877	11/ 9/2016	6740	VERIZON WIRELESS	\$151.96
213878	11/ 9/2016	6740	VERIZON WIRELESS	\$37.99
213879	11/ 9/2016	6740	VERIZON WIRELESS	\$37.99
213880	11/ 9/2016	6740	VERIZON WIRELESS	\$189.95
213881	11/ 9/2016	6740	VERIZON WIRELESS	\$75.98
213882	11/ 9/2016	6740	VERIZON WIRELESS	\$75.98
213883	11/ 9/2016	9999999	VICKERS, SHANNON	\$150.00
213884	11/ 9/2016	14364	VYBRANZ, LLC	\$4,764.74
213885	11/ 9/2016	14145	LINDSAY WELLS	\$47.38
213886	11/ 9/2016	14425	BLAKE WEST	\$48.00
213887	11/ 9/2016	14566	ANDREW WILHITE	\$64.00
213888	11/ 9/2016	10656	MARK WOOTEN	\$151.00
213890	11/11/2016	12639	GOODY GOODY LIQUOR	\$894.19
213891	11/11/2016	4772	XEROX BUSINESS SERVICES, LLC	\$142.66
213892	11/11/2016	4772	XEROX BUSINESS SERVICES, LLC	\$5,865.00
213893	11/17/2016	13442	ABM BUILDING SERVICES, LLC	\$1,064.00
213894	11/17/2016	5147	ACUSHNET COMPANY	\$256.08
213895	11/17/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,434.87
213896	11/17/2016	1089	ALBERTSON'S #4106	\$934.56
213898	11/17/2016	14579	ALL FLOOR MACHINE CO	\$978.03
213899	11/17/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$20,097.85
213900	11/17/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$358.90
213901	11/17/2016	1246	APPLE OXYGEN SUPPLY	\$58.50
213902	11/17/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
213903	11/17/2016	9999998	ASGHAR, ARTHUR	\$22.99
213904	11/17/2016	9978	ASSOCIATED BAG COMPANY	\$382.69
213905	11/17/2016	1350	AT&T	\$130.04
213906	11/17/2016	12490	AUSTIN'S LAWN SERVICE	\$1,112.73
213907	11/17/2016	13675	AUTONATION CHEVROLET NRH	\$289.26
213908	11/17/2016	1478	CITY OF BEDFORD	\$21,880.84
213909	11/17/2016	6487	BEN E KEITH BEERS	\$168.85
213910	11/17/2016	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,892.93
213911	11/17/2016	9999998	BLAIR, LEE	\$24.91
213912	11/17/2016	14134	BRAINFUSE, INC	\$5,000.00
213913	11/17/2016	1627	BRIDGESTONE GOLF INC	\$376.80
213914	11/17/2016	6637	BSN SPORTS INC	\$1,648.90
213915	11/17/2016	9999998	C-CON SERVICES	\$1,697.61
213916	11/17/2016	13812	CANON SOLUTIONS AMERICA, INC	\$128.79
213917	11/17/2016	9999998	CAPELLO, CYNTHIA	\$31.80
213918	11/17/2016	6620	CARENOW CORPORATE	\$390.00
213919	11/17/2016	9999998	CASHION, MATTHEW	\$23.66
213920	11/17/2016	9560	CDWG INC	\$241.32
213921	11/17/2016	1906	CLASSIC CHEVROLET	\$160.16
213922	11/17/2016	7682	CLEVELAND GOLF	\$151.02
213923	11/17/2016	8039	CMJ ENGINEERING, INC	\$514.50
213924	11/17/2016	10920	COCO SPORTS OFFICIALS	\$376.00
213925	11/17/2016	1989	CONSOLIDATED TRAF CONTROLS INC	\$2,413.37
213926	11/17/2016	9999998	CONSTANTINO, ANITA	\$30.15
213927	11/17/2016	9999998	COOPER EXCAVATION INC	\$1,799.12
213928	11/17/2016	9016	COW TOWN READY MIX INC	\$13,500.00
213929	11/17/2016	12367	COZZINI BROS INC	\$28.00
213930	11/17/2016	9999996	CRUZ-ELIAS, NELSON	\$52.00
213931	11/17/2016	9999998	DELIMA, AMAURY P	\$40.00



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213932	11/17/2016	2471	DEMCO INC	\$2,108.02
213933	11/17/2016	10742	DIRECT SOURCE	\$292.50
213934	11/17/2016	9999998	DONALDSON, CARLOTTA E	\$26.97
213935	11/17/2016	9999998	DOYLE, LEHANNE	\$23.23
213936	11/17/2016	2792	DPC INDUSTRIES INC	\$944.15
213937	11/17/2016	9999998	DUSENBURY, TARA MARIE	\$11.00
213938	11/17/2016	13417	DYMAXION RESEARCH LIMITED	\$419.81
213939	11/17/2016	14497	ECOLAB FOOD SAFETY SPECIALTIES, INC	\$333.88
213940	11/17/2016	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,512.00
213941	11/17/2016	3617	EULESS POLICE BENEVOLENT ORG.	\$106.00
213942	11/17/2016	14468	FACILITY SOLUTIONS GROUP, INC	\$2,932.52
213943	11/17/2016	13591	FARMLAND PRODUCE	\$183.75
213944	11/17/2016	13140	FASTENAL COMPANY	\$89.96
213945	11/17/2016	11660	FIRST CHECK APPLICANT SCREENING	\$137.80
213946	11/17/2016	13145	FORT WORTH CHAMBER OF COMMERCE	\$552.00
213947	11/17/2016	9954	FT WORTH WINDOW CLEANING INC	\$4,132.10
213948	11/17/2016	11088	G&K SERVICES	\$831.91
213949	11/17/2016	12789	GEAR CLEANING SOLUTIONS	\$184.80
213950	11/17/2016	12386	GEO MED WASTE OF TEXAS	\$30.50
213951	11/17/2016	13859	GEXA ENERGY LP	\$195,350.04
213952	11/17/2016	14083	TOM GIERLING	\$1,960.00
213953	11/17/2016	9999998	GONNELL, CHARLES A	\$44.65
213954	11/17/2016	14140	GPS INDUSTRIES, LLC	\$2,480.00
213955	11/17/2016	4754	GRAINGER INC	\$387.39
213956	11/17/2016	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$734.00
213957	11/17/2016	12763	GRAPEVINE FORD	\$1,421.13
213958	11/17/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$329.03
213959	11/17/2016	14412	GSBS ARCHITECTS	\$5,000.00
213960	11/17/2016	14556	GUNCO ARMS LLC	\$315.20
213961	11/17/2016	9999996	HAILEMESKEL, LEMA	\$52.00
213962	11/17/2016	9999996	HANDY, STEPHEN D	\$679.00
213963	11/17/2016	13962	HARRELL'S LLC	\$1,460.18
213964	11/17/2016	7974	HEB SPORTS HALL OF FAME	\$600.00
213965	11/17/2016	9999998	HEITMAN, DAVID WAYNE	\$26.33
213966	11/17/2016	9999998	HERNANDEZ, CARLOS/MARIA	\$6.31
213967	11/17/2016	9999998	HERNANDEZ, FEDERICO	\$39.64
213968	11/17/2016	14525	HERTZ FURNITURE SYSTEMS LLC	\$101,570.00
213969	11/17/2016	9999998	HOLMES, TERESA M	\$20.70
213970	11/17/2016	12116	HORIZON DISTRIBUTORS INC	\$32.84
213971	11/17/2016	2451	CITY OF HURST MUNICIPAL COURT	\$481.00
213972	11/17/2016	12804	ICU SECURITY	\$2,700.00
213973	11/17/2016	9999996	IGWENAGU, KENECHUKWU	\$543.33
213974	11/17/2016	14317	INNOVATIVE INTERFACES, INC	\$4,140.00
213975	11/17/2016	13498	INNOVATIVE TURF SUPPLY, INC	\$1,540.00
213976	11/17/2016	13466	J DAVIS TREE CARE SOLUTIONS	\$1,150.00
213977	11/17/2016	2842	JANITORIAL SUPPLIES CO	\$459.90
213978	11/17/2016	9999998	KELLER, MAX	\$23.90
213979	11/17/2016	10787	KIMBALL MIDWEST MOTOR SUPPLY	\$199.00
213980	11/17/2016	14559	LANGUAGE LINE SERVICES INC	\$6.80
213981	11/17/2016	11292	LETCO GROUP LLC	\$620.00
213982	11/17/2016	3771	LEXISNEXIS	\$88.00
213983	11/17/2016	6208	LOGAN & SON USED TIRE SERVICE	\$242.00
213984	11/17/2016	9999998	MADDOX, TAMMY F	\$12.23
213985	11/17/2016	13542	MARLOW WHITE UNIFORMS INC	\$309.00
213986	11/17/2016	10667	MARTIN EAGLE OIL COMPANY	\$4,531.38
213987	11/17/2016	13970	TIFFANY MARTINEZ	\$87.75
213988	11/17/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	\$347.50
213989	11/17/2016	1362	MAZON ASSOCIATES INC	\$1,600.00
213990	11/17/2016	13783	MARTHA MEDINA	\$150.75
213991	11/17/2016	3062	METROPLEX AUTO BODY	\$500.00
213992	11/17/2016	3105	METROPLEX WELDING SUPPLY INC	\$99.82
213993	11/17/2016	9999998	MILLER, JOHN M	\$33.38
213994	11/17/2016	9999998	MILLS, BARBARA L	\$4.57
213995	11/17/2016	8887	MR C'S HARDWARE	\$107.99
213996	11/17/2016	9999998	MURPHY PIPELINE	\$1,329.09



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213997	11/17/2016	6812	N GLANTZ & SON	\$110.13
213998	11/17/2016	9834	NCTCOG	\$8,800.00
213999	11/17/2016	9999998	NGUYEN, VAN TAM	\$90.96
214000	11/17/2016	14473	NMS LABS	\$3,374.02
214001	11/17/2016	2906	NORTH MAIN BARBEQUE INC	\$1,200.00
214002	11/17/2016	2961	NORTH TEXAS USSSA	\$592.00
214003	11/17/2016	7873	O'REILLY AUTO PARTS	\$2,830.67
214004	11/17/2016	9999996	OCHIENG, KELLY	\$302.00
214005	11/17/2016	5309	OFFICE DEPOT	\$1,451.25
214006	11/17/2016	9999998	OGWAGO, MATHEWS OGOT	\$40.32
214007	11/17/2016	13540	OLSEN AIR	\$187.50
214008	11/17/2016	14478	ONE SOURCE GAS	\$42.00
214009	11/17/2016	14120	OUTDOOR CUSTOM SPORTSWEAR, LLC	\$134.24
214010	11/17/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	\$1,952.00
214013	11/17/2016	5517	PANDA EMBROIDERY	\$94.50
214014	11/17/2016	9999998	PATEL, MANGIBEN	\$40.00
214015	11/17/2016	9999999	PATTERSON, JAKEITHA	\$450.00
214016	11/17/2016	9999998	PENNINGTON, AMANDA	\$36.58
214017	11/17/2016	13930	PIRTEK MEACHAM	\$306.06
214018	11/17/2016	12826	PRECISION DELTA CORP	\$591.00
214019	11/17/2016	5624	PREMIER NURSERIES	\$116.94
214020	11/17/2016	9999998	PURCELL, DEE	\$92.57
214021	11/17/2016	9999998	RAMIREZ, LUCIA	\$164.38
214022	11/17/2016	9999998	RAYYA ABIFARAJ	\$55.15
214023	11/17/2016	5564	RECEPT PHARMACY	\$255.09
214024	11/17/2016	14259	RED THE UNIFORM TAILOR	\$7,156.37
214025	11/17/2016	9999998	REDI-MIX LLC	\$1,919.19
214026	11/17/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	\$212.40
214027	11/17/2016	3232	REYNOLDS ASPHALT & CONST CO	\$2,713.68
214028	11/17/2016	9999998	RIAZ, AZEEM	\$17.99
214029	11/17/2016	9999998	RIVERWALK CROSS VINE LLC	\$301.38
214030	11/17/2016	12751	SALTWATER PARADISE	\$250.00
214031	11/17/2016	9999998	SCHWERTLEY, M C	\$5.29
214032	11/17/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	\$370.40
214033	11/17/2016	9999996	SMITH, ROBERT	\$517.00
214034	11/17/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$11.68
214035	11/17/2016	13602	SOUTHWEST NURSERY & SUPPLY	\$768.75
214036	11/17/2016	14049	SPIKES GOLF SUPPLIES, INC	\$45.53
214037	11/17/2016	13292	SPOONER & ASSOCIATES, INC.	\$755.00
214038	11/17/2016	14079	STAND 1 ARMORY LLC	\$11,430.00
214039	11/17/2016	13400	STAPLES ADVANTAGE	\$77.98
214040	11/17/2016	4519	STATE FARM INSURANCE	\$146.00
214041	11/17/2016	11227	SUNBELT RENTALS INC	\$240.48
214042	11/17/2016	9999998	TARBERT LLC	\$20.08
214043	11/17/2016	10853	TARRANT COUNTY MAYOR'S COUNCIL	\$60.00
214044	11/17/2016	11219	TASER INTERNATIONAL	\$8,118.65
214045	11/17/2016	5244	TEAM CONSULTANTS INC	\$1,190.81
214046	11/17/2016	14354	TEXANA LIVING HISTORY ASSOCIATION	\$800.00
214047	11/17/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$255.00
214048	11/17/2016	14381	THOMSON REUTERS	\$141.70
214049	11/17/2016	14370	THOMSON REUTERS-WEST	\$570.80
214051	11/17/2016	6280	TORO NSN	\$417.00
214052	11/17/2016	11623	TSM CONSULTING SERVICES INC	\$2,750.00
214053	11/17/2016	13429	THSRTC	\$12,500.00
214054	11/17/2016	13117	UBM ENTERPRISES, INC.	\$8,466.47
214055	11/17/2016	12428	UNDERGROUND INC	\$2,245.00
214056	11/17/2016	13915	UNITED INTERPRETATION AND	\$178.12
214057	11/17/2016	7448	UNITED LABORATORIES	\$1,561.96
214058	11/17/2016	9952	UNITED SITE SERVICES	\$1,800.00
214060	11/17/2016	13206	US SHORING & EQUIPMENT CO	\$423.00
214061	11/17/2016	14577	USA SAFETY SOLUTIONS INC	\$319.60
214062	11/17/2016	9999998	VERNOSKI, KRISTEN M	\$19.89
214063	11/17/2016	9950	VICTOR O SCHINNERER & CO INC	\$200.00
214064	11/17/2016	9999998	VINSON, DOROTHY C	\$7.91
214065	11/17/2016	9999998	WEISS, STACEY	\$10.54



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214066	11/17/2016	12357	WILDFIRE TRUCK & EQUIPMENT SALES	\$3,254.00
214067	11/17/2016	14547	TESLA WORTH	\$119.88
214068	11/17/2016	13556	YP	\$91.00
214069	11/17/2016	13091	6STONES MISSION NETWORK	\$990.00
214070	11/23/2016	5147	ACUSHNET COMPANY	\$669.17
214071	11/23/2016	11805	ANDERSON COFFEE SERVICE	\$21.00
214072	11/23/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$5,382.55
214073	11/23/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	\$678.52
214074	11/23/2016	1350	AT&T	\$13,750.73
214075	11/23/2016	1346	ATLAS UTILITY SUPPLY CO.	\$6,307.56
214076	11/23/2016	9999996	BAGWELL, DAVID	\$531.10
214077	11/23/2016	6487	BEN E KEITH BEERS	\$117.25
214078	11/23/2016	1596	BOUND TREE MEDICAL	\$800.51
214079	11/23/2016	14472	BOWMEN SPORTS	\$409.50
214080	11/23/2016	9560	CDWG INC	\$18,511.13
214081	11/23/2016	13080	WESLEY COLEMAN	\$254.00
214082	11/23/2016	14143	EMA COLON	\$86.10
214083	11/23/2016	13297	STEPHEN COOK	\$778.12
214084	11/23/2016	13822	STEPHEN COOPER	\$48.00
214085	11/23/2016	9999999	CORSICANA SIGN & CRANE CORP.	\$43.60
214086	11/23/2016	9999999	CORSICANA SIGN & CRANE CORP.	\$87.20
214087	11/23/2016	13741	DOCUMATION OF NORTH TEXAS	\$4,738.00
214088	11/23/2016	11957	JARMAIN DONALDSON	\$126.00
214089	11/23/2016	7324	DR PEPPER STARS CENTER	\$125.00
214090	11/23/2016	14336	ENVIRONMENTAL IMPROVEMENTS, INC	\$360.82
214091	11/23/2016	13591	FARMLAND PRODUCE	\$73.00
214092	11/23/2016	11088	G&K SERVICES	\$1,058.89
214093	11/23/2016	8993	STEPHEN GIBBS	\$72.00
214094	11/23/2016	13033	ERIC GOODSON	\$96.00
214095	11/23/2016	12639	GOODY GOODY LIQUOR	\$433.61
214096	11/23/2016	9999998	GUITON, ALEXYNDR	\$51.74
214097	11/23/2016	9999998	HERRERA, MARGARITA A	\$1.72
214098	11/23/2016	9999998	IDRIS, ADIL	\$34.25
214099	11/23/2016	14056	INGRAM LIBRARY SERVICES, INC	\$15,426.22
214100	11/23/2016	14317	INNOVATIVE INTERFACES, INC	\$25,618.07
214101	11/23/2016	9999998	JACKSON CONSTRUCTION LTD	\$1,934.75
214102	11/23/2016	13431	JARED KELLER	\$238.00
214103	11/23/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$125.00
214104	11/23/2016	14502	KEVIN LATIMER	\$164.00
214105	11/23/2016	11292	LETCO GROUP LLC	\$2,915.20
214106	11/23/2016	12999	LEXIPOL LLC	\$12,744.00
214107	11/23/2016	6210	WENDY LOVE	\$120.00
214108	11/23/2016	9999998	LUJAN, JUAN A	\$23.90
214109	11/23/2016	13663	JOSUE LUNA	\$144.00
214110	11/23/2016	10667	MARTIN EAGLE OIL COMPANY	\$5,493.80
214111	11/23/2016	10978	DONALD MCCLAREN	\$112.00
214112	11/23/2016	14325	CLAUDIA M MELTON	\$660.80
214113	11/23/2016	9027	RICK MIZE	\$90.00
214114	11/23/2016	13882	BOBBY MORGAN	\$96.00
214115	11/23/2016	14024	LETICIA MOTA	\$101.50
214116	11/23/2016	9834	NCTCOG	\$5,425.00
214117	11/23/2016	6969	NTS COMMUNICATIONS	\$432.34
214118	11/23/2016	5309	OFFICE DEPOT	\$995.95
214119	11/23/2016	5517	PANDA EMBROIDERY	\$45.50
214120	11/23/2016	5601	POSTMASTER	\$4,409.00
214121	11/23/2016	9999998	POVEDA, BERTILDA	\$20.49
214122	11/23/2016	14523	READY CABLE INC	\$744.90
214123	11/23/2016	3224	REPUBLIC TIRE & SUPPLY	\$11,076.18
214124	11/23/2016	10851	RESIO, JAVIER	\$75.00
214125	11/23/2016	3232	REYNOLDS ASPHALT & CONST CO	\$35,547.96
214126	11/23/2016	14580	DEBORAH RIDGE	\$450.00
214127	11/23/2016	9999996	ROBLES, DAVID	\$24.80
214128	11/23/2016	11204	ROGERS-GARDEN, SUSAN	\$102.00
214129	11/23/2016	3465	ROYAL CUP COFFEE	\$690.57
214130	11/23/2016	7146	SAM'S CLUB/GEFC	\$428.14



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214131	11/23/2016	11044	CHUCK SCHREINER	\$983.00
214132	11/23/2016	14017	SMITH LAWN AND TREE	\$24,065.00
214133	11/23/2016	9999999	SOLARCITY	\$168.00
214134	11/23/2016	4320	S A SOMODEVILLA PH D	\$150.00
214135	11/23/2016	12833	STATE COMPTROLLER	\$690.00
214136	11/23/2016	13800	TARRANT CO SPECIAL EVENT FOUNDATION	\$500.00
214137	11/23/2016	6485	TARRANT COUNTY CLERK'S OFFICE	\$203.00
214138	11/23/2016	5244	TEAM CONSULTANTS INC	\$332.00
214139	11/23/2016	13361	TIME WARNER CABLE	\$214.86
214140	11/23/2016	7140	DONALD TIRCUIT	\$316.00
214141	11/23/2016	9999998	TOLER, JOE W	\$2.21
214142	11/23/2016	14569	SARA TOWNLEY	\$42.00
214143	11/23/2016	9999998	TURNER, HALEY M	\$28.06
214144	11/23/2016	13381	WEDDING WIRE INC	\$6,108.50
214145	11/23/2016	9999998	WELLS, JULIE	\$9.18
214146	11/23/2016	6748	WHIZ-Q STONE	\$3,543.31
214147	11/23/2016	13983	JOHN WILLIAMS	\$150.00
214148	11/23/2016	10656	MARK WOOTEN	\$225.00
214149	11/28/2016	7765	INTERSTATE BATTERY	\$243.20
214150	11/29/2016	14213	A1 SECURITY CAMERAS	\$3,974.75
			CHECKS TOTAL	\$7,100,842.08
			ELECTRONIC FUNDS TRANSFER	\$308,732.81
			CHILD SUPPORT / LIENS / GARNISHMENT	\$6,259.08
			WIRE/ACH TRANSFERS	\$1,164,516.12
			WIRE/ACH TRANSFERS - PAYROLL	\$2,102,798.51
			PAYROLL	\$4,223,251.00
			GRAND TOTAL	\$14,906,399.60